



City of San Diego

PURCHASE ORDER

PO No. 4500042036

Ship To: LIBRARY-RANCHO BERNARDO BRANCH MANAGER MS 17 17110 BERNARDO CENTER DR SAN DIEGO CA 92128-2002	Center ID: LIRB Bill To: LIBRARY-RANCHO BERNARDO CENTRAL LIBRARY-BUSNSS OFFC MS 17 330 PARK BLVD SAN DIEGO CA 92101-7416	Date: 07/01/2013 Page 2 of 2 Billing Contact: NICHOLAS DIZON Telephone:
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Vendor: Park Terrace Property Owners Assn PO Box 27324 San Diego CA 92198-1324 Vendor ID: 10003896 Phone: 613-180-0460	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Bill Broderick Telephone: 619-236-6653
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
Notes:				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Line Item Total</td> <td style="width: 10%;">\$</td> <td style="width: 30%; text-align: right;">26,579.52</td> </tr> <tr> <td>Tax</td> <td>\$</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PO Total</td> <td>\$</td> <td style="text-align: right;">26,579.52</td> </tr> </table>	Line Item Total	\$	26,579.52	Tax	\$	0.00	PO Total	\$	26,579.52
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IMPORTANT!										
To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above										